

OVERVIEW

In February 2015 the Local Government Transparency Code was introduced. This places a duty on Cringleford Parish Council to publish the following specified data at regular intervals:

Quarterly:

- Expenditure over £500 incl. VAT - tab 1
- Procurement card transactions - tab 2
- Invitations to tender for goods or services over £5,000 - tab 3
- Contracts with a value of over £5,000 - tab 4

Annually

Details of all land and building assets - Transparency code website page

- Social housing asset value - not applicable
- Grants to voluntary, community or social enterprise organisations - tab 5

Staffing chart - Transparency code website page

- Trade union facility time - not applicable
- Parking account and spaces - not applicable
- Senior salaries above £50,000 - not applicable
- Constitution - not applicable
- Pay multiple - not applicable
- Fraud - not applicable

One-Off:

- Waste collection contracts - tab 6

EXPENDITURE OVER £500

Cheque Ref	Transaction Detail	Date Paid	Net Amount £	Unrecoverable		Payee Name
				VAT		
534	Grass seed, fertiliser, sand	11/04/2019	1512	0		Rigby Taylor
529	parish partnership scheme	11/04/2019	4749.5	0		Norfolk County Council
540	Annual subs	11/04/2019	613.76	0		Norfolk ALC
DD	TWC electric	14/04/2019	480.38	0		Haven Power
561	Annual insurance	16/05/2019	6186.48	0		Zurich
566	monthly pay	16/05/2019	563.17	0		Employee 0030
573	Annual server	16/05/2019	635	0		KGB Commercial
574	Tractor servicing	16/05/2019	962.47	0		Richard Trudgill Mowers
DD	Streetlighting energy Nov18-May	07/06/2019	2422.91	0		Southern Electric
590	Tractor fuel	13/06/2019	1265.6	0		Goff
592	Speaker repair	13/06/2019	496.5	0		Audio Electronic Design
593	Damaged streetlight replacemen	13/06/2019	1736.43	0		TT Jones
614	Clean and inspect prog	13/06/2019	1252.63	0		TT Jones
DD	TWC electric	25/06/2019	541.96	0		Haven Power

PROCUREMENT CARD

Date of transaction	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Net Amount	VAT that cannot be recovered
23/04/2019	General	Land registry	Land searches	24	0
23/04/2019	Willow Centre	Vital parts	Chair base	5.03	0
23/04/2019	Willow Centre	Amazon	Various	163.51	0
23/04/2019	General	Barclaycard	Annual fee	32	0
23/05/2019	Pavilion	Pips Skips	Skip hire	210	0
23/05/2019	Willow Centre	Amazon	Water filter	20.4	0
23/05/2019	Pavilion	NNDC	Building control	288	0
23/05/2019	Pavilion	Amazon	Toilet paper	33.32	0
23/05/2019	General	Tesco	Stamps	14.64	0
24/06/2019	Pavilion	Amazon	Stationery and cleaning	84.94	0
24/06/2019	General	Disclosure Scotland	Staff DBS check	25	0

INVITATIONS TO TENDER

Reference Number	Title	Description of goods or services sought	Start, end and review dates	Local authority department responsible
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N/A

CONTRACTS OVER £500					
Local authority department responsible	Description of goods or services being provided	Supplier Name and Details	Annual Spend on Contract (net)	VAT that cannot be recovered	Invitation to Quote or Published Tender?

N/A

GRANTS

Date grant was awarded	Time period of grant	Dept awarding grant	Beneficiary	Beneficiary Registration Number	Purpose of grant	Amount
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WASTE

Local authority department responsible	Description of goods or services being provided	Supplier Name and Details	Annual Spend on Contract (net)	VAT that cannot be recovered	Invitation to Quote or Published Tender?
Cringleford Parsh Council	Waste collection - TWC	South Norfolk Council	£1,289	0	Invitation
Cringleford Parsh Council	Waste collection - Pavilion	South Norfolk Council	£359	0	Invitation

Both paid quarterley